UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Benito Raygoza
Christina C Raygoza
Debtor(s)

Case No. 17-21439

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/19/2017.
- 2) The plan was confirmed on 12/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 03/22/2018.
 - 6) Number of months from filing to last payment: 6.
 - 7) Number of months case was pending: <u>8</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$36,451.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,515.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,515.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,429.26 Court Costs \$0.00 Trustee Expenses & Compensation \$85.74 Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,515.00

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
BECKET & LEE LLP	Unsecured	593.00	593.69	593.69	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	2,000.00	956.32	956.32	0.00	0.00
DIRECTV	Unsecured	NA	575.09	575.09	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,259.00	638.70	638.70	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	0.00	675.49	675.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	0.00	946.14	946.14	0.00	0.00
LVNV FUNDING	Unsecured	1,091.23	1,146.69	1,146.69	0.00	0.00
LVNV FUNDING	Unsecured	638.00	672.98	672.98	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	766.56	865.52	865.52	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	2,781.00	3,337.25	3,337.25	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	1,968.33	1,968.33	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	2,155.70	2,155.70	2,155.70	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	0.00	0.00	0.00	0.00
NCB MANAGEMENT SERVICES INC	Unsecured	NA	858.24	858.24	0.00	0.00
NCB MANAGEMENT SERVICES INC	Unsecured	19,002.00	19,002.41	19,002.41	0.00	0.00
NICOR GAS	Unsecured	2,500.00	1,088.62	1,088.62	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	676.51	676.51	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,589.01	1,589.01	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,784.04	2,041.51	2,041.51	0.00	0.00
SANTANDER CONSUMER USA DBA (Secured	0.00	0.00	0.00	0.00	0.00
DISH NETWORK	Unsecured	1,600.00	NA	NA	0.00	0.00
EDWARD HEALTH VENTURES	Unsecured	280.70	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	7,000.00	NA	NA	0.00	0.00
EDWARD MEDICAL GROUP	Unsecured	1,500.00	NA	NA	0.00	0.00
ASPEN NATIONAL CO/GRANDVIEW I	Unsecured	982.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED GENERAL SURGEONS S	Unsecured	72.09	NA	NA	0.00	0.00
AT&T	Unsecured	2,000.00	NA	NA	0.00	0.00
BAILEY FOOT AND ANKLE SPECIALI	Unsecured	514.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	6,000.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	7,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,700.00	NA	NA	0.00	0.00
OMNI RESTORATION	Unsecured	11,000.00	NA	NA	0.00	0.00
PLAINFIELD OPTHAMOLOGY	Unsecured	120.85	NA	NA	0.00	0.00
TMOBILE	Unsecured	1,600.00	NA	NA	0.00	0.00
TERMINIX PROCESSING CENTER	Unsecured	99.00	NA	NA	0.00	0.00
WHEATLAND DENTAL CARE LTD	Unsecured	293.30	NA	NA	0.00	0.00
JH PORTFOLIO DEBT EQUITY	Unsecured	1,518.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/DUPAGE MEDI	Unsecured	1,095.00	NA	NA	0.00	0.00
VACATION VILLAGE	Unsecured	40,000.00	NA	NA	0.00	0.00
WESTGATE RESORTS	Unsecured	20,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,155.70	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,155.70	\$0.00	\$0.00
 Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,632.50	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,515.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,515.00</u>

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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/30/2018 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.